SBR No. 34/17-18
DATED 02-06-2017

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR No. 34/17-18 Dt. 3-6-17

No. 1st & final Bill Date 2016-2017

Division: **Electricals (Yelahanka)** Sub-Division: **Electricals**

Bill Received No. A/c Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Job Code :-005-17-000033

Schedule Docket No. Head of Account : **P0298**

D.R.No.

Name of Work : *Released Tubular Pole along with street lights to sampegehalli Police Station to Chokkanahalli village Main Road in ward No 05.*

Name of Contractor and Full Address:**M/S. Sri Lakshmi Varadaraja Electrical Stores**

Reference to Agreement No:EE/Ele/YZ/WO/ 13 /17-18 Date:9/5/2017

Certified that the measurements were taken by me on 2/6/17 and recorded of Pages 311&15 to 311&16 of measurement Book No. 3 and that the work is satisfactorily executed.

Sri Lakshmi Varadaraja Electrical Stores Proprietor

Contractor

T.N. Reddy 2/6/17

Officer-in-charge of work

Certified that the measurement were taken by me on 2/6/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer (Elec.)
Sub Division
Bruhat Bangalore Mahanagara Palike

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	Bill =	161207=00
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	IT 1%	1612=00
	VAT 4%	6448=00
	LWCF 1%	1612=00
	CBFD 1%	162=00
	deductions	9834=00
b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	cheque	151373=00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

Sri Lakshmi Varadaraja Electrical Stores Proprietor

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Sri Lakshmi Varadaraja Electrical Stores Proprietor

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P0298 M&R Electrical

ರೂ. 161207=00 ಆಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ. 151373=00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ

ರೂ. 9834=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

Sl. No	Description of Item	Unit
	Name Of Work:- Providing Released Tubular Polesalong with street lights to Sampegehalli Police station to Chokkanahalli Village Main Road in ward No5.	
1	Supplying of 1.1KV grade Aerial Bunched Cable Stranded & Compacted Aluminum Phase Conductor, and Stranded Messenger Conductor with all aluminum Alloy, Phase Conductor is insulated with XLPE Compound, insulated Messenger with specified IS-14255:1995 & confirming to GTP of GROUP-A 2 X 16 + 1 X 25 SQ.MM	Per Mtr
2	3 X 16 + 1 X 25 + 1 X 16 SQ.MM	Per Mtr
3	Supply and fixing of .....cross arm including all Hardware's complete as per the standard technical specification of BESCOM 2 Pin 45x45x5mm -510mm	Each
4	Stringing of 1.1kv LT Arial Bunched Cable, BESCOM SR	Per Mtr
5	Dead End Clamp/Anchor Clamp Assembly 16 to70 Sqmm Bare Messenger(Exclusive of pole clamp and eye hook) (Standard Stock materials 2016-17)	Each
6	Suspension clamp suitable for insulatedMesssenger wire of size 25 to 95Sq mm(Standard Stock materials 2016-17)	Each
7	Erection of Suspension /dead end Clamp - 25 to 95insulated messenger with bracket sqmm(Standard Stock materials 2016-17)	Each
	Grand Total Rs	

Certificate: 1. The Above said Work has been carreidout satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty	Cost	Qty	Rate	Amount	Qty	Cost	
		422	90.00	37980.00	422	37980.00	
		997	75.00	74775.00	997	74775.00	
		28	300.00	8400.00	28	8400.00	
		1419	13.00	18447.00	1419	18447.00	
		7	15.00	105.00	7	105.00	
		40	250.00	10000.00	40	10000.00	
		46	250.00	11500.00	46	11500.00	
				161207.00		**161207.00**	